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SERIES II No. 18

OFFICIAL GAZETTE

GOVERNMENT OF GOA

PUBLISHED BY AUTHORITY

EXTRAORDINARY

No. 3

GOVERNMENT OF GOA

Department of Commercial Taxes

Notification

CCT/26-2/2017-18/3

In exercise of the powers conferred by sub-rule (5) of Rule 61 of the Goa Goods and Services Tax Rules, 2017, read with Section 168 of the Goa Goods and Services Act, 2017 (Goa Act 4 of 2017), the Commissioner, on the recommendations of the Council, specifies that the return for the month as specified in column (2) of the Table below shall be furnished in FORM GSTR-3B electronically through the common portal before the dates as specified in the corresponding entry in column (3) of the said Table, namely:-

TABLE

Sl. No.	Month	Date for filing of GSTR-3B
(1)	(2)	(3)
1.	July, 2017	20th August, 2017.
2.	August, 2017	20th September, 2017.

This Notification shall come into force with effect from the 8th day of August, 2017.

Dipak M. Bandekar, Commissioner of State Tax.

Panaji, 8th August, 2017.

Notification

CCT/26-2/2017-18/4

In exercise of the powers conferred by the second proviso to sub-section (1) of Section 37 read with Section 168 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017) (hereinafter referred to as the "said Act"), the Commissioner, on the recommendations of the Council, hereby extends the time limit for furnishing the details as specified in sub-section (1) of Section 37 of the said Act for the month as specified in column (2) of the Table below, within the period as specified in the corresponding entry in column (3) of the said Table, namely:-

TABLE

Sl. No.	Month	Time period for filing of details of outward supplies in FORM GSTR-1
(1)	(2)	(3)
1.	July, 2017	1st to 5th September, 2017.
2.	August, 2017	16th to 20th September, 2017.

This Notification shall come into force with effect from the 8th day of August, 2017.

Dipak M. Bandekar, Commissioner of State Tax.

Panaji, 8th August, 2017.

Notification

CCT/26-2/2017-18/5

In exercise of the powers conferred by the first proviso to sub-section (2) of Section 38 read with Section 168 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017) (hereinafter referred to as the "said Act"), the Commissioner, on the recommendations of the Council, hereby extends the time limit for furnishing the details specified in sub-section (2) of Section 38 of the said Act for the month as specified in column (2) of the Table below, within the period as specified in the corresponding entry in column (3) of the said Table, namely:-

TABLE

Sl. No.	Month	Time period for filing of details of inward supplies in FORM GSTR-2
(1)	(2)	(3)
1.	July, 2017	6th to 10th September, 2017.
2.	August, 2017	21st to 25th September, 2017.

This Notification shall come into force with effect from the 8th day of August, 2017.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 8th August, 2017.

Notification

CCT/26-2/2017-18/6

In exercise of the powers conferred by the sub-section (6) of Section 39 read with Section 168 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017) (hereinafter referred to as the "said Act"), the Commissioner, on the recommendations of the Council, hereby extends the time limit for furnishing the return under sub-section (1) of Section 39 of the said Act for the month as specified in column (2) of the Table below, within the period as specified in the corresponding entry in column (3) of the said Table, namely:-

TABLE

Sl. No.	Month	Time period for filing of details in FORM GSTR-3
(1)	(2)	(3)
1.	July, 2017	11th to 15th September, 2017.
2.	August, 2017	26th to 30th September, 2017.

This Notification shall come into force with effect from the 8th day of August, 2017.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 8th August, 2017.

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